

TOGUT, SEGAL & SEGAL LLP  
One Penn Plaza, Suite 3335  
New York, New York 10119  
(212) 594-5000  
Albert Togut  
Kyle J. Ortiz  
Patrick Marecki

*Co-Counsel for Debtors  
and Debtors in Possession*

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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In re:	:	Chapter 11
	:	
ARO LIQUIDATION, INC., <i>et al.</i> ,	:	Case No. 16-11275 (SHL)
	:	
Debtors. <sup>1</sup>	:	(Jointly Administered)
	:	
	:	

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**FEE STATEMENT OF TOGUT, SEGAL & SEGAL LLP AS  
CO-COUNSEL FOR THE DEBTORS FOR COMPENSATION AND  
REIMBURSEMENT OF EXPENSES FOR THE PERIOD  
NOVEMBER 1, 2017 THROUGH NOVEMBER 30, 2017**

Togut, Segal & Segal LLP (the “Applicant”), as co-counsel to ARO Liquidation, Inc., and its subsidiaries, as debtors and debtors in possession in the above-captioned chapter 11 cases, hereby submits this fee and expense statement (the “Fee Statement”) covering the period November 1, 2017 through and including November 30, 2017 (the “Fee Period”), pursuant to the *Order Granting Debtors’ Motion for Order Pursuant to Bankruptcy Code Sections 105(a) and 331, Bankruptcy Rule 2016, and Local Bankruptcy Rule 2016-1 Establishing Procedures for Interim Compensation and*

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<sup>1</sup> The Debtors in these chapter 11 cases and the last four digits of each Debtor’s federal tax identification number are as follows: ARO Liquidation, Inc. (3880); ARO Liquidation West, Inc. (7013); ARO Liquidation Surf Co., LLC (0461); ARO Liquidation GC Management LLC (4257); ARO Liquidation Procurement Company, Inc. (8518); ARO Liquidation Licensing, Inc. (8124); ARO Liquidation (Kids), Inc. (5900); ARO Liquidation GJ LLC (4923); ARO Liquidation Holdings, Inc. (7729); and ARO Liquidation Puerto Rico, Inc. (6477). The Debtors’ corporate headquarters is located at 125 Chubb Avenue, Lyndhurst, NJ 07071.

*Reimbursement of Expenses of Professionals*, dated June 3, 2016 (the “Interim Compensation Order”) [Docket No. 251].

Name of Applicant:	Togut, Segal & Segal LLP
Authorized to provide professional services to:	ARO Liquidation, Inc., <i>et al.</i> ,
Date of Retention:	November 8, 2016, <i>Nunc Pro Tunc</i> to June 4, 2016 (Petition Date)
Period for which compensation and reimbursement are sought:	November 1, 2017 through November 30, 2017
Total Fees Incurred:	\$51,495.50
Holdback (20%):	\$10,299.10
Total Fees Due for Fee Statement Period (80%):	\$41,196.40
Total Expenses Incurred:	\$ 943.23
Total Fees and Expenses Due for Fee Period:	\$42,139.63

This is an:    ☒ monthly    ☐ interim    ☐ final application.

### **NOTICE AND OBJECTION PROCEDURES**

Notice of this Fee Statement shall be given by (a) overnight mail delivery upon and E-mail where available upon: (a) the Debtors, c/o ARO Liquidation, Inc., 125 Chubb Avenue, Lyndhurst, NJ 07071 (Attn: David Dick, CFO); (b) the attorneys for the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Ray C. Schrock, P.C., Jacqueline Marcus, Esq., and Garrett A. Fail, Esq.); (c) the U.S. Trustee, 201 Varick Street, Suite 1006, New York, New York 10014 (Attn: Brian Masumoto, Esq., and Susan Arbeit, Esq.); (d) Development Specialists Inc., 70 West Madison, Suite 2300, Chicago, IL 60602 (Attn: Mr. Patrick O'Malley, Mr. William Brandt, and Mr. Yale S. Bogen); and (e) the attorneys for the Official Committee of Unsecured Creditors (the "Creditors' Committee"), Pachulski Stang Ziehl & Jones LLP, 780 Third Avenue, 34 Floor, New York, NY 10017 (Attn: Robert Feinstein, Esq., Jeffrey N. Pomerantz, Esq. and Brad Sandler, Esq.) (collectively, the "Notice Parties").

Objections to this Fee Statement, if any, must be served upon the Notice Parties, and by hand or overnight delivery upon co-counsel to the Debtors, Togut, Segal & Segal LLP, Suite 3335, New York, New York 100119, Attn: Kyle J. Ortiz, Esq., no later than February 27, 2018 at 4:00 p.m. (Prevailing Eastern Time) (the "Objection Deadline"), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

If no objections to this Monthly Statement are received by the Objection Deadline, the Debtors shall promptly pay Applicant 80% of the fees and 100% of the expenses identified therein.

To the extent that an objection to this Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Fee Statement to which the objection is directed and promptly pay the remainder of

the fees and expenses in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

Dated: New York, New York  
February 12, 2018

ARO LIQUIDATION, INC., *et al.*,  
Debtors and Debtors in Possession  
By Their Co-Counsel  
TOGUT, SEGAL & SEGAL LLP  
By:

/s/Kyle J. Ortiz  
ALBERT TOGUT  
KYLE J. ORTIZ  
PATRICK MARECKI  
One Penn Plaza, Suite 3335  
New York, New York 10119  
(212) 594-5000

**TOGUT, SEGAL & SEGAL LLP**

**Co-Counsel to ARO Liquidation, Inc., *et al.***

**Fee Summary for November 1, 2017 through November 30, 2017**

<b><u>Timekeeper</u></b>	<b><u>Rate</u></b>	<b><u>Hours</u></b>	<b><u>Fee</u></b>
Albert Togut <sup>1</sup>	\$990	0.2	\$198.00
Patrick Marecki <sup>2</sup>	\$630	22.3	\$14,049.00
Kyle J. Ortiz <sup>3</sup>	\$470	18.0	\$8,460.00
Gregory Juell <sup>3</sup>	\$320	3.6	\$1,152.00
Jacob R. Herz <sup>3</sup>	\$320	74.7	\$23,904.00
Dawn Person <sup>4</sup>	\$335	10.0	\$3,350.00
Denise Cahir <sup>4</sup>	\$280	.6	\$168.00
Katherine Scott <sup>4</sup>	\$195	1.1	214.50
<b>TOTALS:</b>		<b>130.5</b>	<b>\$51,495.50</b>

- 
- 1 Partner  
2 Of Counsel  
3 Associate  
4 Paralegal/Law Clerk

*November 1, 2017 through November 30, 2017*

**SUMMARY OF FEES BY MATTER CODE**

<b><u>Matter</u></b>	<b><u>Total Hours</u></b>	<b><u>Total Amount</u></b>
Automatic Stay Issues	4.4	\$1,574.50
Case Administration	1.1	\$394.00
Case Status/Strategy	15.0	\$7,487.00
Claims	96.9	\$36,479.00
Fee Applications/Fee Statements	8.9	\$3,622.50
Non Real Property Lease Exec Con.	.2	\$94.00
Other Litigation	2.0	\$647.50
Professional Fees/Other	1.2	\$693.00
Travel	.8	\$504.00
<b>Totals:</b>	<b>130.5</b>	<b>\$51,495.50</b>

**SUMMARY OF EXPENSE BY CATEGORY**

**TOGUT, SEGAL & SEGAL LLP**

**Co-Counsel to ARO Liquidation, Inc., *et al.***

**Expenses Incurred During November 1, 2017 through November 30, 2017\***

<b><u>Expenses</u></b>	<b><u>Amount</u></b>
Messenger	\$13.60
Online Research	\$692.48
Photocopies	\$219.20
Telephone	<u>\$17.95</u>
<b>Totals:</b>	<b>\$943.23</b>

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\* Only reflects expenses actually incurred and posted and/or billed during the period November 1, 2017 through November 30, 2017.

Annexed hereto are the following schedules for compensation and reimbursement of expenses sought by Applicant for the Compensation Period:

Exhibit A: Summary of Time (by Timekeeper and Matter).  
Exhibit B: Summary of Time (by Matter).  
Exhibit C: Summary of Expenses (by Matter).  
Exhibit D: Time and Expense Detail (by Matter).

**EXHIBIT A**



Aeropostale Inc.  
11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Summary Report**

2/9/2018  
1:16:15 PM

ID	Name/Description	Slip Hours	Slip Amount
atogut	Albert Togut	0.2	198.00
dcahir	Denise Cahir	0.6	168.00
dperson	Dawn Person	10.0	3,350.00
gjuell	Gregory Juell	3.6	1,152.00
jherz	Jacob Herz	74.7	23,904.00
kortiz	Kyle Ortiz	18.0	8,460.00
kscott	Katharine Scott	1.1	214.50
pmarecki	Patrick Marecki	22.3	14,049.00
Grand Total:		130.5	51,495.50

## Togut, Segal &amp; Segal LLP

## Summary Report

Aeropostale Inc.  
11/1/2017...11/30/20172/9/2018  
1:17:20 PM

ID	Name/Description	Slip Hours	Slip Amount
<b>Automatic Stay Issues</b>		<b>4.4</b>	<b>1,574.50</b>
dperson	Dawn Person	1.1	368.50
gjuell	Gregory Juell	0.1	32.00
jherz	Jacob Herz	2.2	704.00
kortiz	Kyle Ortiz	1.0	470.00
<b>Case Administration</b>		<b>1.1</b>	<b>394.00</b>
dperson	Dawn Person	0.8	268.00
gjuell	Gregory Juell	0.1	32.00
kortiz	Kyle Ortiz	0.2	94.00
<b>Case Status/Strategy</b>		<b>15.0</b>	<b>7,487.00</b>
atogut	Albert Togut	0.2	198.00
dperson	Dawn Person	0.4	134.00
gjuell	Gregory Juell	0.4	128.00
jherz	Jacob Herz	4.7	1,504.00
kortiz	Kyle Ortiz	2.1	987.00
pmarecki	Patrick Marecki	7.2	4,536.00
<b>Claims</b>		<b>96.9</b>	<b>36,479.00</b>
dcahir	Denise Cahir	0.6	168.00
dperson	Dawn Person	3.1	1,038.50
gjuell	Gregory Juell	2.9	928.00
jherz	Jacob Herz	63.8	20,416.00
kortiz	Kyle Ortiz	14.3	6,721.00
kscott	Katharine Scott	1.1	214.50
pmarecki	Patrick Marecki	11.1	6,993.00
<b>Fee Application/Fee Statements</b>		<b>8.9</b>	<b>3,622.50</b>
dperson	Dawn Person	4.1	1,373.50
jherz	Jacob Herz	2.5	800.00
pmarecki	Patrick Marecki	2.3	1,449.00
<b>Non Real Property Lease Exec. Con.</b>		<b>0.2</b>	<b>94.00</b>
kortiz	Kyle Ortiz	0.2	94.00
<b>Other Litigation</b>		<b>2.0</b>	<b>647.50</b>
dperson	Dawn Person	0.5	167.50

Aeropostale Inc.  
11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Summary Report**

2/9/2018  
1:17:20 PM

ID	Name/Description	Slip Hours	Slip Amount
jherz	Jacob Herz	1.5	480.00
<b>Professionals Fees/Other</b>		<b>1.2</b>	<b>693.00</b>
gjuell	Gregory Juell	0.1	32.00
kortiz	Kyle Ortiz	0.2	94.00
pmarecki	Patrick Marecki	0.9	567.00
<b>Travel</b>		<b>0.8</b>	<b>504.00</b>
pmarecki	Patrick Marecki	0.8	504.00
Grand Total:		130.5	51,495.50

**EXHIBIT B**

Togut, Segal &amp; Segal LLP

## Summary Report

Aeropostale Inc.  
11/1/2017...11/30/20172/9/2018  
1:16:52 PM

ID	Name/Description	Slip Hours	Slip Amount
	Automatic Stay Issues	4.4	1,574.50
	Case Administration	1.1	394.00
	Case Status/Strategy	15.0	7,487.00
	Claims	96.9	36,479.00
	Fee Application/Fee Statements	8.9	3,622.50
	Non Real Property Lease Exec. Con.	0.2	94.00
	Other Litigation	2.0	647.50
	Professionals Fees/Other	1.2	693.00
	Travel	0.8	504.00
	Grand Total:	130.5	51,495.50

**EXHIBIT C**

Togut, Segal & Segal LLP

Aeropostale Inc.  
11/1/2017...11/30/2017

## Summary Report

2/9/2018  
1:17:50 PM

ID	Name/Description	Slip Hours	Slip Amount
	Messenger	0.0	13.60
	Online Research	0.0	692.48
	Photocopies	0.0	219.20
	Telephone	0.0	17.95
Grand Total:		0.0	943.23

**EXHIBIT D**



Aeropostale Inc.  
11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Summary Report**

2/9/2018  
1:16:15 PM

ID	Name/Description	Slip Hours	Slip Amount
atogut	Albert Togut	0.2	198.00
dcahir	Denise Cahir	0.6	168.00
dperson	Dawn Person	10.0	3,350.00
gjuell	Gregory Juell	3.6	1,152.00
jherz	Jacob Herz	74.7	23,904.00
kortiz	Kyle Ortiz	18.0	8,460.00
kscott	Katharine Scott	1.1	214.50
pmarecki	Patrick Marecki	22.3	14,049.00
Grand Total:		130.5	51,495.50

Aeropostale Inc.  
11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Summary Report**

2/9/2018  
1:16:52 PM

ID	Name/Description	Slip Hours	Slip Amount
	Automatic Stay Issues	4.4	1,574.50
	Case Administration	1.1	394.00
	Case Status/Strategy	15.0	7,487.00
	Claims	96.9	36,479.00
	Fee Application/Fee Statements	8.9	3,622.50
	Non Real Property Lease Exec. Con.	0.2	94.00
	Other Litigation	2.0	647.50
	Professionals Fees/Other	1.2	693.00
	Travel	0.8	504.00
	Grand Total:	130.5	51,495.50

## Togut, Segal &amp; Segal LLP

## Summary Report

Aeropostale Inc.  
11/1/2017...11/30/20172/9/2018  
1:17:20 PM

ID	Name/Description	Slip Hours	Slip Amount
<b>Automatic Stay Issues</b>		<b>4.4</b>	<b>1,574.50</b>
dperson	Dawn Person	1.1	368.50
gjuell	Gregory Juell	0.1	32.00
jherz	Jacob Herz	2.2	704.00
kortiz	Kyle Ortiz	1.0	470.00
<b>Case Administration</b>		<b>1.1</b>	<b>394.00</b>
dperson	Dawn Person	0.8	268.00
gjuell	Gregory Juell	0.1	32.00
kortiz	Kyle Ortiz	0.2	94.00
<b>Case Status/Strategy</b>		<b>15.0</b>	<b>7,487.00</b>
atogut	Albert Togut	0.2	198.00
dperson	Dawn Person	0.4	134.00
gjuell	Gregory Juell	0.4	128.00
jherz	Jacob Herz	4.7	1,504.00
kortiz	Kyle Ortiz	2.1	987.00
pmarecki	Patrick Marecki	7.2	4,536.00
<b>Claims</b>		<b>96.9</b>	<b>36,479.00</b>
dcahir	Denise Cahir	0.6	168.00
dperson	Dawn Person	3.1	1,038.50
gjuell	Gregory Juell	2.9	928.00
jherz	Jacob Herz	63.8	20,416.00
kortiz	Kyle Ortiz	14.3	6,721.00
kscott	Katharine Scott	1.1	214.50
pmarecki	Patrick Marecki	11.1	6,993.00
<b>Fee Application/Fee Statements</b>		<b>8.9</b>	<b>3,622.50</b>
dperson	Dawn Person	4.1	1,373.50
jherz	Jacob Herz	2.5	800.00
pmarecki	Patrick Marecki	2.3	1,449.00
<b>Non Real Property Lease Exec. Con.</b>		<b>0.2</b>	<b>94.00</b>
kortiz	Kyle Ortiz	0.2	94.00
<b>Other Litigation</b>		<b>2.0</b>	<b>647.50</b>
dperson	Dawn Person	0.5	167.50

Togut, Segal &amp; Segal LLP

## Summary Report

Aeropostale Inc.  
11/1/2017...11/30/20172/9/2018  
1:17:20 PM

ID	Name/Description	Slip Hours	Slip Amount
jherz	Jacob Herz	1.5	480.00
<b>Professionals Fees/Other</b>		<b>1.2</b>	<b>693.00</b>
gjuell	Gregory Juell	0.1	32.00
kortiz	Kyle Ortiz	0.2	94.00
pmarecki	Patrick Marecki	0.9	567.00
<b>Travel</b>		<b>0.8</b>	<b>504.00</b>
pmarecki	Patrick Marecki	0.8	504.00
Grand Total:		130.5	51,495.50

**Togut, Segal & Segal LLP**  
**Client Billing Report**

Aeropostale Inc.

11/1/2017...11/30/2017

2/9/2018  
1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
<b>Matter: Automatic Stay Issues</b>				
11/13/17	kortiz / Inter Off Memo Automatic Stay Issues	T	0.3 470.00	141.00 Billable
#593488	Communication with JH re: stay letters for recently filed actions.			
11/15/17	jherz / Correspondence Automatic Stay Issues	T	0.2 320.00	64.00 Billable
#593651	Email E. McGivney re: Allen auto stay stipulations and authority to sign same.			
11/15/17	gjuell / Comm. Profes. Automatic Stay Issues	T	0.1 320.00	32.00 Billable
#595172	Email correspondence with opposing counsel re the Simpkins/Allen lift stay stips.			
11/17/17	jherz / Revise Docs. Automatic Stay Issues	T	0.3 320.00	96.00 Billable
#594374	Revise Allen and Simpkins auto stay stips based off of E. McGiveny's comments.			
11/20/17	jherz / Prep Filing/Svc Automatic Stay Issues	T	0.5 320.00	160.00 Billable
#594566	Prepare Simpkins and Allen lift stay motions for filing.			
11/20/17	jherz / Revise Docs. Automatic Stay Issues	T	0.2 320.00	64.00 Billable
#594567	Revise Simpkins and Allen lift stay motions based off of counter party comments.			
11/20/17	jherz / Comm. Client Automatic Stay Issues	T	0.1 320.00	32.00 Billable
#594568	Email P. O'Malley re: Simpkins and Allen auto stay motions and filing of the same.			

Togut, Segal &amp; Segal LLP

## Client Billing Report

Aeropostale Inc.

11/1/2017...11/30/2017

2/9/2018  
1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/21/17	jherz / Prep Filing/Svc Automatic Stay Issues	T	0.9 320.00	288.00 Billable
#594910	Revise Allen and Simpkins lift stay motion for filing.			
11/21/17	kortiz / Review Docs. Automatic Stay Issues	T	0.4 470.00	188.00 Billable
#595764	Review Hammonds auto stay stipulation and related motion.			
11/21/17	kortiz / Review Docs. Automatic Stay Issues	T	0.3 470.00	141.00 Billable
#595766	Review Simpkins auto stay stipulation and motion.			
11/21/17	dperson / Prep Filing/Svc Automatic Stay Issues	T	0.6 335.00	201.00 Billable
#598548	Prepared, filed and coordinated service re: Debtors' Motion for Entry of a Stipulation and Agreed Order with Rhoda Hammonds as Next Friend to a Minor Child Pursuant to Bankruptcy Code Section 362, Bankruptcy Rule 4001, and Local Bankruptcy Rule 4001-1 Modifying the Automatic Stay to the Extent of Available Insurance Proceed.			
11/21/17	dperson / Prep Filing/Svc Automatic Stay Issues	T	0.5 335.00	167.50 Billable
#598549	Prepared, filed and coordinated service re: Debtors' Motion for Entry of a Stipulation and Agreed Order with Deborah G. Simpkins Pursuant to Bankruptcy Code Section 362, Bankruptcy Rule 4001, and Local Bankruptcy Rule 4001-1 Modifying the Automatic Stay to the Extent of Available Insurance Proceeds.			
Matter Total:			4.40	1,574.50

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
<b>Matter: Case Administration</b>				
11/1/17	dperson / Inter Off Memo Case Administration	T	0.1 335.00	33.50 Billable
#597857	E-mail with PM re: US Trustee request for data files for Interim Fees.			
11/8/17	dperson / Prep Filing/Svc Case Administration	T	0.7 335.00	234.50 Billable
#597959	Prepared, filed and coordinated service re: Togut Supplement to First Interim Fee Application.			
11/9/17	gjuell / Revise Docs. Case Administration	T	0.1 320.00	32.00 Billable
#592896	Updated WIP and settlement tracker.			
11/13/17	kortiz / Inter Off Memo Case Administration	T	0.2 470.00	94.00 Billable
#593489	E-mails with JH re: removing first omni claims objection from Court calendar.			
Matter Total:		1.10		394.00

<b>Matter: Case Status/Strategy</b>				
11/1/17	jherz / Inter Off Memo Case Status/Strategy	T	0.1 320.00	32.00 Billable
#589566	Email with PM re: UST and issues concerning fee issues in preparation for hearing on same.			
11/3/17	jherz / Revise Docs. Case Status/Strategy	T	0.2 320.00	64.00 Billable
#590025	Revise WIP for new omni objections.			
11/6/17	gjuell / Revise Docs. Case Status/Strategy	T	0.2 320.00	64.00 Billable
#592491	Revise WIP and settlement tracker.			

Togut, Segal & Segal LLP  
Client Billing Report

Aeropostale Inc.

11/1/2017...11/30/2017

2/9/2018  
1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/6/17	gjuell / Revise Docs. Case Status/Strategy	T	0.1 320.00	32.00 Billable
#592555	Revised WIP and settlement tracker.			
11/7/17	jherz / Revise Docs. Case Status/Strategy	T	0.5 320.00	160.00 Billable
#590878	Revise WIP to include reference to tax claims.			
11/7/17	jherz / Revise Docs. Case Status/Strategy	T	0.3 320.00	96.00 Billable
#590881	Revise WIP in preparation for Call with DSI concerning claim objections.			
11/7/17	kortiz / Inter Off Memo Case Status/Strategy	T	0.2 470.00	94.00 Billable
#591018	E-mail AT with case update and upcoming filings.			
11/7/17	kortiz / Comm. Client Case Status/Strategy	T	0.5 470.00	235.00 Billable
#591021	Call with DSI, PM and JH re: claims objections.			
11/7/17	kortiz / OC/TC strategy Case Status/Strategy	T	0.2 470.00	94.00 Billable
#591022	OC with JH & PM re:pre/post DSI call re claim objections and upcoming filings.			
11/7/17	kortiz / Review Docs. Case Status/Strategy	T	0.3 470.00	141.00 Billable
#591023	Review 10th omni claims objection.			
11/7/17	kortiz / Review Docs. Case Status/Strategy	T	0.2 470.00	94.00 Billable
#591024	Review WIP ahead of DSI call.			



Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/7/17	gjuell / Revise Docs. Case Status/Strategy	T	0.1 320.00	32.00 Billable
#592580	Update WIP and settlement tracker.			
11/7/17	pmarecki / Revise Docs. Case Status/Strategy	T	0.2 630.00	126.00 Billable
#593464	Review and revise WIP.			
11/7/17	pmarecki / Comm. Client Case Status/Strategy	T	0.5 630.00	315.00 Billable
#593466	Tc w/ DSI, KO, and JH re case status and upcoming claim objections and filings.			
11/7/17	pmarecki / OC/TC strategy Case Status/Strategy	T	0.2 630.00	126.00 Billable
#593467	Oc w/ JH and KO pre/post DSI call re claim objections and upcoming filings.			
11/7/17	atogut / Inter Off Memo Case Status/Strategy	T	0.2 990.00	198.00 Billable
#608536	E-mail KO re plan status			
11/7/17	jherz / OC/TC strategy Case Status/Strategy	T	0.2 320.00	64.00 Billable
#1006334	Oc w/ PM and KO pre/post DSI call re claim objections and upcoming filings.			
11/9/17	jherz / Comm. Others Case Status/Strategy	T	0.1 320.00	32.00 Billable
#591614	Communications with P. Van Growl re: updates concerning the plan.			
11/11/17	jherz / Inter Off Memo Case Status/Strategy	T	0.2 320.00	64.00 Billable
#592824	Emails with KO re: status of claim objections to be heard on November and December omnibus hearings.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/13/17	jherz / Revise Docs. Case Status/Strategy	T	0.2 320.00	64.00 Billable
#592913	Revise WIP for week of 11/13.			
11/14/17	jherz / Comm. Client Case Status/Strategy	T	0.1 320.00	32.00 Billable
#593204	Email DSI re: Court call for 2/16 hearing.			
11/14/17	jherz / Inter Off Memo Case Status/Strategy	T	0.1 320.00	32.00 Billable
#593205	Email PM re: hearing transcript to prep for hearing for fee applications/fee statements.			
11/14/17	jherz / OC/TC strategy Case Status/Strategy	T	0.1 320.00	32.00 Billable
#593206	OC with KO re: setting up hearing for DSI re fees.			
11/14/17	jherz / Prep. Hearing Case Status/Strategy	T	0.2 320.00	64.00 Billable
#593207	Review transcript from interim on first interim fee application in preparation for hearing on second interim fee application.			
11/14/17	pmarecki / Revise Docs. Case Status/Strategy	T	0.2 630.00	126.00 Billable
#596175	Review and revise hearing agenda.			
11/14/17	pmarecki / Comm. Client Case Status/Strategy	T	0.3 630.00	189.00 Billable
#596176	Exchange emails w/ client re hearing preparation.			
11/14/17	pmarecki / OC/TC strategy Case Status/Strategy	T	0.4 630.00	252.00 Billable
#596177	Ocs w/ KO re hearing preparation.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/14/17	pmarecki / Review Docs. Case Status/Strategy	T	0.6 630.00	378.00 Billable
#596178	Review motions on agenda in preparation for hearing.			
11/14/17	pmarecki / Draft Documents Case Status/Strategy	T	0.8 630.00	504.00 Billable
#596179	Draft talking points for Aero omnibus hearing.			
11/14/17	pmarecki / OC/TC strategy Case Status/Strategy	T	0.3 630.00	189.00 Billable
#596180	Ocs w/ JH re omnibus claim objections and responses to claimants re same.			
11/14/17	pmarecki / Comm. Profes. Case Status/Strategy	T	0.6 630.00	378.00 Billable
#596181	Respond to inquiries from omnibus claimants re objections (.4); communications w/ Weil re hearing preparation (.2).			
11/14/17	kortiz / OC/TC strategy Case Status/Strategy	T	0.1 470.00	47.00 Billable
#1006335	OC with JH re: setting up hearing for DSI re fees.			
11/14/17	kortiz / OC/TC strategy Case Status/Strategy	T	0.4 470.00	188.00 Billable
#1006336	Ocs w/ PM re hearing preparation.			
11/14/17	jherz / OC/TC strategy Case Status/Strategy	T	0.3 320.00	96.00 Billable
#1006337	Ocs w/ PM re omnibus claim objections and responses to claimants re same.			
11/15/17	jherz / OC/TC strategy Case Status/Strategy	T	0.2 320.00	64.00 Billable
#593660	OC with KO re: hearing preparation.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/15/17	jherz / Prep. Hearing Case Status/Strategy	T	1.5 320.00	480.00 Billable
#593661	Draft hearing transcript for 11/15 omni hearing.			
11/15/17	kortiz / OC/TC strategy Case Status/Strategy	T	0.2 470.00	94.00 Billable
#593685	OC with JH re: Aero hearing preparation.			
11/15/17	pmarecki / Comm. Client Case Status/Strategy	T	0.1 630.00	63.00 Billable
#596197	Exchange emails w/ client re fee hearing			
11/15/17	pmarecki / Comm. Profes. Case Status/Strategy	T	0.1 630.00	63.00 Billable
#596199	Exchange emails w/ Weil re hearing preparation.			
11/15/17	pmarecki / OC/TC strategy Case Status/Strategy	T	0.1 630.00	63.00 Billable
#596200	Oc w/ JH re fee hearing preparation			
11/15/17	dperson / Prep. Hearing Case Status/Strategy	T	0.4 335.00	134.00 Billable
#598326	Prepared materials for hearing on professional fees.			
11/15/17	jherz / OC/TC strategy Case Status/Strategy	T	0.1 320.00	32.00 Billable
#1006338	Oc w/ PM re fee hearing preparation			
11/16/17	pmarecki / Comm. Client Case Status/Strategy	T	0.3 630.00	189.00 Billable
#596208	Call w/ B. Brandt re case status and plan and disclosure statement update.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/16/17	pmarecki / Prep. Hearing Case Status/Strategy	T	1.5 630.00	945.00 Billable
#596209	Review fee applications, draft talking points, and prepare for omnibus hearing re same.			
11/16/17	pmarecki / Attend Hearing Case Status/Strategy	T	1.0 630.00	630.00 Billable
#596211	Attend Aero fee application hearing.			
11/17/17	jherz / Revise Docs. Case Status/Strategy	T	0.2 320.00	64.00 Billable
#594375	Revise WIP for week of 11/17.			
11/28/17	jherz / Comm. Client Case Status/Strategy	T	0.1 320.00	32.00 Billable
#596527	Email Y. Bogen re: Jan. 2018 hearing and future claim objections.			
Matter Total:		15.00		7,487.00

**Matter: Claims**

11/1/17	jherz / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#589567	Review documents received from Microsoft concerning Microsoft claim.			
11/1/17	jherz / Revise Docs. Claims	T	0.3 320.00	96.00 Billable
#589568	Revise LF Sourcing claim objection concerning reservation of rights and general unsecured claim.			
11/1/17	jherz / Revise Docs. Claims	T	0.3 320.00	96.00 Billable
#589569	Revise LF Sourcing stipulation to reflect objection and reservation of rights issues.			

**Togut, Segal & Segal LLP**  
**Client Billing Report**

Aeropostale Inc.

11/1/2017...11/30/2017

2/9/2018  
1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/1/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#591550	Call with Seyfarth re the draft settlement agreement re their claim.			
11/1/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#591551	Email correspondence with DSI/BDO re their claim/settlement agreement			
11/1/17	pmarecki / OC/TC strategy Claims	T	0.4 630.00	252.00 Billable
#593372	Tc and ocs w/ JH re claim settlements, objections, Central Sports withholding issues, and Microsoft dispute.			
11/1/17	pmarecki / Review Docs. Claims	T	0.9 630.00	567.00 Billable
#593373	Review and comment on Central Sports settlement and order re withholding issue (.5); review materials re Microsoft claim dispute (.4).			
11/1/17	jherz / OC/TC strategy Claims	T	0.4 320.00	128.00 Billable
#1006340	Tc and ocs w/ PM re claim settlements, objections, Central Sports withholding issues, and Microsoft dispute.			
11/2/17	jherz / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#589743	Review Elva Flores response to objection.			
11/2/17	jherz / Draft Documents Claims	T	0.8 320.00	256.00 Billable
#589744	Draft eighth omnibus objection to claims concerning no liability claims that were paid in the ordinary course.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/2/17	jherz / Draft Documents Claims	T	0.9 320.00	288.00 Billable
#589745	Draft ninth omnibus objection to claims re: reclassification of priority claims.			
11/2/17	jherz / Inter Off Memo Claims	T	0.1 320.00	32.00 Billable
#589746	Email PM re: drafting omnibus objection claims for December hearing.			
11/2/17	jherz / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#589747	OC with GJ re: Elva Flores research and responding to Elva Flores' response to claim objection.			
11/2/17	jherz / Comm. Client Claims	T	0.2 320.00	64.00 Billable
#589748	Conference call with G. Shoup re: next round of omnibus claim objections.			
11/2/17	pmarecki / Inter Off Memo Claims	T	0.2 630.00	126.00 Billable
#593389	Exchange internal emails re additional omnibus claim objections.			
11/2/17	pmarecki / Review Docs. Claims	T	0.2 630.00	126.00 Billable
#593390	Review additional information from client re new omnibus claim objections.			
11/2/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#1006341	OC with JH re: Elva Flores research and responding to Elva Flores' response to claim objection.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/3/17	kscott / OC/TC strategy Claims	T	0.1 195.00	19.50 Billable
#590013	OC w/ JH re: cite check/review citations and cases in relation to objection to SAE claim			
11/3/17	kscott / Inter Off Memo Claims	T	0.1 195.00	19.50 Billable
#590015	Email to JH re: question on cite check/review of citations and cases in relation to objection to SAE claim			
11/3/17	jherz / Comm. Client Claims	T	0.2 320.00	64.00 Billable
#590026	Call with G. Shoup re: Travelers insurance claims.			
11/3/17	jherz / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#590027	Call with G. Shoup to discuss duplicate claim omni's and strategy re: exhibit.			
11/3/17	jherz / Draft Documents Claims	T	1.4 320.00	448.00 Billable
#590029	Draft tenth omni objection to equity interest claims.			
11/3/17	jherz / Draft Documents Claims	T	0.3 320.00	96.00 Billable
#590030	Continue to draft ninth omnibus objection to claims.			
11/3/17	jherz / Draft Documents Claims	T	0.5 320.00	160.00 Billable
#590031	Draft twelfth omnibus objection to claims.			
11/3/17	jherz / Inter Off Memo Claims	T	0.1 320.00	32.00 Billable
#590032	Email PM and KO re: Travelers claim objection.			



Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/3/17	jherz / Inter Off Memo Claims	T	0.5 320.00	160.00 Billable
#590033	Continue to draft Eighth omnibus objection to claims.			
11/3/17	jherz / Inter Off Memo Claims	T	2.4 320.00	768.00 Billable
#590034	Draft eleventh omnibus objection to claims (reclassify, reduce and allow claims).			
11/3/17	pmarecki / Inter Off Memo Claims	T	0.3 630.00	189.00 Billable
#593407	Exchange internal emails with KO and JH re omnibus claim objections and Travelers claim.			
11/3/17	pmarecki / Comm. Client Claims	T	0.2 630.00	126.00 Billable
#593408	Exchange emails w/ client re Travelers dispute and omnibus claim objections.			
11/3/17	jherz / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#1006342	OC w/ KS re: cite check/review citations and cases in relation to objection to SAE claim			
11/5/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#592450	Email correspondence with Seyfarth Shaw re the stip settling their claim.			
11/5/17	gjuell / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#592451	Revise draft stipulation settling the Seyfarth Shaw claim per updated terms.			
11/6/17	kortiz / Inter Off Memo Claims	T	0.2 470.00	94.00 Billable
#590456	E-mails with JH re: omnibus claims objections.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/6/17	kortiz / Review Docs. Claims	T	0.2 470.00	94.00 Billable
#590457	Review revised Seyfarth settlement.			
11/6/17	kortiz / Review Docs. Claims	T	0.8 470.00	376.00 Billable
#590458	Review 8th, 9th, 10th, 11th, 12th, 13th, and 14th omnibus objections to claims.			
11/6/17	jherz / Comm. Client Claims	T	0.2 320.00	64.00 Billable
#590489	Email Y. Bogen re: Signature 8 and Elva Flores claim.			
11/6/17	jherz / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#590490	Email P. O'Malley re: status of his review of Microsoft claim reconciliation.			
11/6/17	jherz / Comm. Others Claims	T	0.2 320.00	64.00 Billable
#590492	Email with G. Shoup and P. O'Malley re: Travelers proof of claim.			
11/6/17	jherz / Comm. Others Claims	T	0.2 320.00	64.00 Billable
#590493	Call with Y. Bogen re: tax claim omni objections.			
11/6/17	jherz / Inter Off Memo Claims	T	0.4 320.00	128.00 Billable
#590494	Email memo to PM and KO re: strategy concerning Travelers' claim objection.			
11/6/17	jherz / Draft Documents Claims	T	0.7 320.00	224.00 Billable
#590495	Draft Sixteenth omnibus objection to certain employee claims.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/6/17	jherz / Draft Documents Claims	T	0.6 320.00	192.00 Billable
#590496	Draft Seventeenth omnibus objection to certain tax claims.			
11/6/17	jherz / Draft Documents Claims	T	0.6 320.00	192.00 Billable
#590497	Draft Eighteenth omnibus objection to certain duplicate tax claims.			
11/6/17	jherz / Draft Documents Claims	T	0.6 320.00	192.00 Billable
#590498	Continue to draft Eighteenth omnibus objection to certain duplicate tax claims.			
11/6/17	jherz / Draft Documents Claims	T	0.2 320.00	64.00 Billable
#590501	Review twelfth omnibus objection to claims.			
11/6/17	jherz / Draft Documents Claims	T	1.5 320.00	480.00 Billable
#590502	Continue to draft twelfth omni objection to claims.			
11/6/17	jherz / Draft Documents Claims	T	1.3 320.00	416.00 Billable
#590503	Draft thirteenth omni objection to claims.			
11/6/17	jherz / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#590504	Review twelfth omnibus objections to claims.			
11/6/17	jherz / Review Docs. Claims	T	0.5 320.00	160.00 Billable
#590505	Review and analyze multiple traveler's proofs of claims.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/6/17	jherz / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#590506	Revise Sae claim objection with right to reserve general unsecured claim.			
11/6/17	jherz / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#590507	Email G. Shoup re: status of Sae claim and whether there is any news from OpCo concerning same.			
11/6/17	jherz / Comm. Client Claims	T	0.4 320.00	128.00 Billable
#590508	Email P. O'Malley re: LF Sourcing and Sae A trading claim objections.			
11/6/17	jherz / Inter Off Memo Claims	T	0.1 320.00	32.00 Billable
#590509	Email KO re: New York City tax claim objection.			
11/6/17	jherz / Draft Documents Claims	T	0.7 320.00	224.00 Billable
#590510	Draft Fourteenth omni objection to employee claims.			
11/6/17	jherz / Draft Documents Claims	T	0.8 320.00	256.00 Billable
#590511	Draft fifteenth omnibus objection to employee claims satisfied in the ordinary course.			
11/6/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#592495	Review correspondence and settlement agreement re Kimera in order to follow up on same.			
11/6/17	gjuell / Comm. Others Claims	T	0.1 320.00	32.00 Billable
#592551	Email correspondence with Kimera re the draft agreement resolving their claim.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/6/17	gjuell / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#592553	Prepared for execution the settlement agreement for BDO Seidman.			
11/6/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#592554	Emails correspondence with counterparty and DSI re the BDO Seidman settlement agreement.			
11/6/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#592556	Email correspondence with counterparty and DSI re the Seyfarth Shaw revised settlement agreement.			
11/6/17	pmarecki / OC/TC strategy Claims	T	0.3 630.00	189.00 Billable
#593433	Ocs w/ JH re omnibus and one-off claim objections.			
11/6/17	pmarecki / Revise Docs. Claims	T	0.4 630.00	252.00 Billable
#593434	Review and revise LF Sourcing claim objection (.2); review and revise LF Sourcing duplicate claim stipulation (.2).			
11/6/17	jherz / OC/TC strategy Claims	T	0.3 320.00	96.00 Billable
#1006343	Ocs w/ PM re omnibus and one-off claim objections.			
11/7/17	jherz / Comm. Client Claims	T	0.3 320.00	96.00 Billable
#590859	Conference call with Y. Bogen re: Tax claim omnibus objections.			
11/7/17	jherz / Comm. Client Claims	T	0.5 320.00	160.00 Billable
#590860	Conference call with PM, KO, Y. Bogen and G. Shoup re: omni objections to be filed and strategy concerning same.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/7/17	jherz / Comm. Others Claims	T	0.2 320.00	64.00 Billable
#590861	Call with G. Shoup re: status of omnibus claim objection.			
11/7/17	jherz / Correspondence Claims	T	0.3 320.00	96.00 Billable
#590862	Call with A. Dove re: LF Sourcing claim objection and settling claim with same.			
11/7/17	jherz / Inter Off Memo Claims	T	0.1 320.00	32.00 Billable
#590863	Email KO re: comments to Twelfth omnibus objection to claims and comments to exhibit.			
11/7/17	jherz / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#590864	OC with KO re: status of omni claim objections.			
11/7/17	jherz / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#590865	Review exhibits from DSI re: priority status of claims listed on those exhibits.			
11/7/17	jherz / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#590866	Review ESRT claim to respond to query from L. Trimble re: scope of settlement with same.			
11/7/17	jherz / Review Docs. Claims	T	0.3 320.00	96.00 Billable
#590867	Review and comment on unliquidated claims exhibit sent by DSI.			
11/7/17	jherz / Revise Docs. Claims	T	0.5 320.00	160.00 Billable
#590868	Revise sixteenth omnibus objection to claims.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/7/17	jherz / Revise Docs. Claims	T	0.3 320.00	96.00 Billable
#590869	Revise ninth omnibus objection to claims based off of KO's comments.			
11/7/17	jherz / Revise Docs. Claims	T	0.1 320.00	32.00 Billable
#590870	Revise LF Sourcing stip based off of Y. Bogen's comments.			
11/7/17	jherz / Revise Docs. Claims	T	0.3 320.00	96.00 Billable
#590871	Revise eighth omnibus objection to claims based off of KO's comments.			
11/7/17	jherz / Revise Docs. Claims	T	0.4 320.00	128.00 Billable
#590872	Revise tenth omnibus objection based off of KO's comments.			
11/7/17	jherz / Revise Docs. Claims	T	0.3 320.00	96.00 Billable
#590873	Revise eleventh omnibus claims objection based off of KO's comments.			
11/7/17	jherz / Revise Docs. Claims	T	0.4 320.00	128.00 Billable
#590874	Revise fourth omnibus objection based off KO's comments.			
11/7/17	jherz / Revise Docs. Claims	T	0.1 320.00	32.00 Billable
#590875	Revise Sae A-Trading claim objection based off of cite check.			
11/7/17	jherz / Comm. Others Claims	T	0.2 320.00	64.00 Billable
#590877	Email G. Shoup re: omnibus claims objections and status of exhibits.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/7/17	jherz / Revise Docs. Claims	T	0.3 320.00	96.00 Billable
#590879	Revise eighth omnibus objection to claims based off of KO's comments.			
11/7/17	kortiz / Review Docs. Claims	T	0.2 470.00	94.00 Billable
#591025	Review summary of issues related to NY City claim.			
11/7/17	kortiz / Review Docs. Claims	T	0.3 470.00	141.00 Billable
#591026	Review travelers claims issues.			
11/7/17	kortiz / Review Docs. Claims	T	0.2 470.00	94.00 Billable
#591027	Review 11th omni claims objection and provide comments.			
11/7/17	kortiz / Review Docs. Claims	T	0.3 470.00	141.00 Billable
#591028	Review 12th omni claims objection and provide comments.			
11/7/17	kortiz / Review Docs. Claims	T	0.3 470.00	141.00 Billable
#591029	Review 10th omni claims objection and provide comments.			
11/7/17	kortiz / Review Docs. Claims	T	0.3 470.00	141.00 Billable
#591030	Review 8th omnibus claims objection.			
11/7/17	kscott / Review Docs. Claims	T	0.4 195.00	78.00 Billable
#591925	Review citations in relation to debtors' objection to SAE proof of claim			



Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/7/17	kscott / OC/TC strategy Claims	T	0.1 195.00	19.50 Billable
#591927	Follow-up OC w/ JH re: changes made to citations and other corrections based on review of debtors' objection to SAE proof of claim			
11/7/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#592562	Email correspondence with DSI re settlement agreement resolving Seyfarth Shaw's POC.			
11/7/17	gjuell / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#592564	Update Seyfarth Shaw settlement agreement per emails with DSI.			
11/7/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#592567	Emails with DSI and counterparty re the draft settlement agreement resolving Seyfarth Shaw's POC.			
11/7/17	kortiz / Review Docs. Claims	T	0.2 470.00	94.00 Billable
#1006228	OC with JH re: travellers claims issues.			
11/7/17	kortiz / OC/TC strategy Claims	T	0.2 470.00	94.00 Billable
#1006344	OC with JH re: status of omni claim objections.			
11/7/17	jherz / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#1006418	Follow-up OC w/ KS re: changes made to citations and other corrections based on review of debtors' objection to SAE proof of claim			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/8/17	jherz / Comm. Client Claims	T	0.3 320.00	96.00 Billable
#591286	Call with Y. Bogen re: exhibit to objection to multiple proof of claims.			
11/8/17	jherz / Comm. Client Claims	T	0.2 320.00	64.00 Billable
#591287	Call with G. Shoup re: reclass and reduce omni and whether it is needed.			
11/8/17	jherz / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#591288	Email Y. Bogen re: ERST claim settlement and including remaining claim on omni objection.			
11/8/17	jherz / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#591289	Email Y. Bogen and G. Shoup re: class of claims that we are objecting in 8 through 11 omnibus objection to claims.			
11/8/17	jherz / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#591290	Email P. O'Malley re: Diligent's comments to settlement agreement.			
11/8/17	jherz / Comm. Others Claims	T	0.2 320.00	64.00 Billable
#591291	Email A. Dove from LF Sourcing re: stipulation resolving duplicate claims.			
11/8/17	jherz / Inter Off Memo Claims	T	0.2 320.00	64.00 Billable
#591292	Email KO re: duplicate claims omni for LF Sourcing.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/8/17	jherz / Inter Off Memo Claims	T	0.1 320.00	32.00 Billable
#591293	Email KO re: his review of eleventh omnibus objection to claims.			
11/8/17	jherz / Inter Off Memo Claims	T	0.1 320.00	32.00 Billable
#591294	Email KO re: Prime Clerk's treatment of Inland claim after withdrawal.			
11/8/17	jherz / Inter Off Memo Claims	T	0.2 320.00	64.00 Billable
#591295	Email PM and KO re: comments to Diligent corporation settlement agreement.			
11/8/17	jherz / Inter Off Memo Claims	T	0.1 320.00	32.00 Billable
#591296	Email DP re: status of claim objections and filings of same.			
11/8/17	jherz / Inter Off Memo Claims	T	0.4 320.00	128.00 Billable
#591297	Email KO and PM re: comments to exhibits to claim objections.			
11/8/17	jherz / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#591298	OC with DP re: filing of omni claim objections and status for same.			
11/8/17	jherz / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#591299	OC with PM re: filing Sae claim objection.			
11/8/17	jherz / Prep Filing/Svc Claims	T	0.8 320.00	256.00 Billable
#591300	Prepare Sae A-Trading claim objection for filing.			

Aeropostale Inc.

11/1/2017...11/30/2017

Togut, Segal & Segal LLP  
Client Billing Report

2/9/2018  
1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/8/17	jherz / Revise Docs. Claims	T	0.4 320.00	128.00 Billable
#591301	Revise tenth omnibus objection to claims based off of KO's comments.			
11/8/17	jherz / Revise Docs. Claims	T	0.7 320.00	224.00 Billable
#591302	Revise eleventh omnibus objection to claims based off of KO's comments.			
11/8/17	jherz / Inter Off Memo Claims	T	0.1 320.00	32.00 Billable
#591303	Email KO re: Aero objections to multiple claims.			
11/8/17	jherz / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#591304	Email P. O'Malley re: LF Sourcing and Sae claim settlement.			
11/8/17	jherz / Correspondence Claims	T	0.1 320.00	32.00 Billable
#591305	Call R. Gillen re: settlement agreement with Diligent.			
11/8/17	jherz / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#591306	Revise eighth and ninth omni based off of KO's comments.			
11/8/17	jherz / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#591307	OC with DP re: filing Sae claims objection.			
11/8/17	jherz / Inter Off Memo Claims	T	0.1 320.00	32.00 Billable
#591308	Email KO re: status of twelfth and fourteenth omnibus objection.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/8/17	gjuell / Correspondence Claims	T	0.1 320.00	32.00 Billable
#592609	Emails with Seyfarth Shaw re the draft stipulation settling their proof of claim.			
11/8/17	pmarecki / OC/TC strategy Claims	T	0.2 630.00	126.00 Billable
#596061	Ocs w/ JH re filing Sae claim objection.			
11/8/17	pmarecki / Revise Docs. Claims	T	0.5 630.00	315.00 Billable
#596062	Revise, finalize and file Sae-A claim objection and supporting documents.			
11/8/17	pmarecki / Review Docs. Claims	T	0.7 630.00	441.00 Billable
#596063	Review and comment on omnibus claim objections.			
11/8/17	dperson / OC/TC strategy Claims	T	0.1 335.00	33.50 Billable
#597968	OC with JH re: filing preparation for Sae claims objection.			
11/8/17	dperson / OC/TC strategy Claims	T	0.2 335.00	67.00 Billable
#597969	OC with JH re: filing of Omnibus claim objections and status for same.			
11/8/17	dperson / Inter Off Memo Claims	T	0.1 335.00	33.50 Billable
#597970	E-mail with JH re: status of claim objections and filings of same.			
11/8/17	kortiz / Inter Off Memo Claims	T	0.2 470.00	94.00 Billable
#601230	E-mail JH on 11th omnibus objection.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/8/17	kortiz / Inter Off Memo Claims	T	0.2 470.00	94.00 Billable
#601231	Follow up e-mails with JH on status of claims objections and next steps.			
11/8/17	kortiz / Review Docs. Claims	T	0.4 470.00	188.00 Billable
#601232	Review omnibus objection, declaration, order and notice for 13th omnibus objection.			
11/8/17	kortiz / Review Docs. Claims	T	0.4 470.00	188.00 Billable
#601233	Review omnibus objection, declaration, order and notice for 12th omnibus objection.			
11/9/17	kortiz / Comm. Client Claims	T	0.2 470.00	94.00 Billable
#591575	E-mails with Y. Bogen re: filing omnibus claims objections.			
11/9/17	kortiz / Comm. Client Claims	T	0.2 470.00	94.00 Billable
#591577	Call with G. Shoup and JH re: 10th omni exhibit.			
11/9/17	kortiz / OC/TC strategy Claims	T	0.3 470.00	141.00 Billable
#591578	OC with PM and JH re: next steps following up on DSI claims call.			
11/9/17	kortiz / OC/TC strategy Claims	T	0.3 470.00	141.00 Billable
#591579	Multiple OCs with JH re: comments to 8th through 11th objection exhibits.			
11/9/17	kortiz / Review Docs. Claims	T	0.5 470.00	235.00 Billable
#591580	Review of 8th omnibus claims objection and related documents for filing ready.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/9/17	kortiz / Review Docs. Claims	T	0.3 470.00	141.00 Billable
#591581	Review 9th omnibus reclassification objection and related exhibits.			
11/9/17	kortiz / Review Docs. Claims	T	0.3 470.00	141.00 Billable
#591582	Review 10th omni objection and related exhibits.			
11/9/17	kortiz / Review Docs. Claims	T	0.4 470.00	188.00 Billable
#591584	Review 11th omni and related exhibits.			
11/9/17	kortiz / Comm. Others Claims	T	0.4 470.00	188.00 Billable
#591585	Call with DSI, PM and JH re: claims objections and status of each for filing on Friday (0.4).			
11/9/17	jherz / Comm. Client Claims	T	0.2 320.00	64.00 Billable
#591616	Call with Y. Bogen re filing exhibits for multiple claim objections.			
11/9/17	jherz / Comm. Client Claims	T	0.2 320.00	64.00 Billable
#591617	Email P O'Malley re: filing LF Sourcing claim objection.			
11/9/17	jherz / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#591618	Email with Y. Bogen re: exhibits to omnibus objection to claims.			
11/9/17	jherz / Comm. Client Claims	T	0.2 320.00	64.00 Billable
#591620	Conference with G. Shoup re: ninth omnibus claims exhibit.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/9/17	jherz / Comm. Client Claims	T	0.2 320.00	64.00 Billable
#591621	Communications with Y. Bogen and G. Shoup re: changes to exhibits to omni objections.			
11/9/17	jherz / Comm. Others Claims	T	0.4 320.00	128.00 Billable
#591622	Conference call with PM, KO, Y. Bogen and G. Shoup re filing multiple omni objections to claims.			
11/9/17	jherz / Correspondence Claims	T	0.1 320.00	32.00 Billable
#591624	Email A. Dove re: his comments to LF Sourcing stipulation.			
11/9/17	jherz / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#591626	Post conference call oc with PM and KO re: filing multiple omni objections.			
11/9/17	jherz / OC/TC strategy Claims	T	0.3 320.00	96.00 Billable
#591627	Multiple Ocs with KO re: his comments to 8th through 11th omnibus objection to claims.			
11/9/17	jherz / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#591629	OC with PM re: finalizing LF Sourcing claim objection for filing.			
11/9/17	jherz / Prepare Meeting Claims	T	0.2 320.00	64.00 Billable
#591630	Prepare for meeting with Y. Bogen and G. Shoup re: multiple omni objections to claims.			
11/9/17	jherz / Prep Filing/Svc Claims	T	0.3 320.00	96.00 Billable
#591632	Prepare eighth omnibus objection for filing.			



Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/9/17	jherz / Prep Filing/Svc Claims	T	0.3 320.00	96.00 Billable
#591633	Prepare ninth omni objection for filing.			
11/9/17	jherz / Prep Filing/Svc Claims	T	0.3 320.00	96.00 Billable
#591634	Prepare for filing eleventh omnibus objection to claims.			
11/9/17	jherz / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#591635	Review exhibits to omnibus objections to provide comments to DSI concerning same.			
11/9/17	jherz / Revise Docs. Claims	T	0.9 320.00	288.00 Billable
#591637	Final revisions to LF Sourcing claim objection in preparation of filing same.			
11/9/17	jherz / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#591639	Revise 8th omni objection based off of KO's comments.			
11/9/17	jherz / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#591641	Revise 12th omni based off of KO's comments.			
11/9/17	jherz / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#591642	Revise 10th omni based off of KO's comments.			
11/9/17	jherz / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#591644	Revise Eleventh omnibus objection to claims based off of KO's comments.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/9/17	jherz / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#591645	Email Y. Bogen re: Kasthuri Inc claim and whether it should be reclassified.			
11/9/17	jherz / Draft Documents Claims	T	0.3 320.00	96.00 Billable
#591647	Draft Twelfth omnibus objection to no-liability claims.			
11/9/17	jherz / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#591649	Email Y. Bogen and G. Shoup re: changes to be made to unliquidated claims exhibit.			
11/9/17	jherz / Prep Filing/Svc Claims	T	0.2 320.00	64.00 Billable
#591651	Prepare tenth omni objection for filing.			
11/9/17	jherz / Comm. Client Claims	T	0.2 320.00	64.00 Billable
#591653	Email P. O'Malley re: his signoff on multiple omnibus objections to claims.			
11/9/17	dperson / Review Docs. Claims	T	0.8 335.00	268.00 Billable
#591825	Prepare Claim Objection for filing re: SAE-A Trading (.6) OC with ZR and JH re: filing issues for same (.2).			
11/9/17	gjuell / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#592894	Finalize Seyfarth Shaw settlement agreement for execution.			
11/9/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#592895	Email corres with DSI and with counterparty re the stipulation resolving Seyfarth Shaw's POC.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/9/17	pmarecki / OC/TC strategy Claims	T	0.7 630.00	441.00 Billable
#596097	Oc w/ KO and JH re omnibus claim objections (.3); oc w/ KO and JH post-client claims call (.2); ocs w/ JH re omnibus claim objections (.2).			
11/9/17	pmarecki / Comm. Client Claims	T	0.4 630.00	252.00 Billable
#596098	Communications w/ DSI, KO, and JH re claims filings and plan status.			
11/9/17	pmarecki / Revise Docs. Claims	T	0.9 630.00	567.00 Billable
#596099	Revise and finalize LF sourcing claim objection and supporting documents, LF stipulation, and omnibus claim objections.			
11/9/17	dperson / Prep Filing/Svc Claims	T	0.7 335.00	234.50 Billable
#597963	Review and prepared final version of Debtors' Objection to Proofs of Claim Nos. 1584 and 1632 Filed by SAE-A Trading Co., Ltd.			
11/9/17	dperson / Prep Filing/Svc Claims	T	0.2 335.00	67.00 Billable
#1006231	OC with ZR re: SAE-A Trading objection.			
11/9/17	pmarecki / OC/TC strategy Claims	T	0.1 630.00	63.00 Billable
#1006346	OC with JH re: finalizing LF Sourcing claim objection for filing.			
11/9/17	jherz / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#1006420	Ocs w/ PM re omnibus claim objections (.2).			

Togut, Segal &amp; Segal LLP

Aeropostale Inc.

11/1/2017...11/30/2017

## Client Billing Report

2/9/2018  
1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/10/17	dperson / Filing/Service Claims	T	1.0 335.00	335.00 Billable
#591829	Prepared LCF Sourcing Objection for filing (.4) Review and prepared Omni Claim Objections 8-12 for filing (.6).			
11/10/17	jherz / OC/TC strategy Claims	T	0.4 320.00	128.00 Billable
#592771	OC with PM re: filing omnibus objections to claims.			
11/10/17	jherz / Comm. Client Claims	T	0.2 320.00	64.00 Billable
#592772	Call with Y. Bogen re: Eighth omnibus objection to claims.			
11/10/17	jherz / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#592774	Email Y. Bogen and KO re: signoff on twelfth omnibus objection to claims.			
11/10/17	jherz / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#592776	Email Y. Bogen re: filing of 12th omnibus objection to claims.			
11/10/17	jherz / Comm. Client Claims	T	0.2 320.00	64.00 Billable
#592777	Email P. O'Malley re diligent settlement agreement and execution of same.			
11/10/17	jherz / Comm. Others Claims	T	0.2 320.00	64.00 Billable
#592779	Email A. Dove re: LF Sourcing claim objection and filing of same.			
11/10/17	jherz / Comm. Others Claims	T	0.1 320.00	32.00 Billable
#592781	Email Y. Bogen re: filing the eleventh omnibus objection to claims.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/10/17	jherz / Draft Documents Claims	T	0.4 320.00	128.00 Billable
#592782	Finalize tenth omnibus objection for filing.			
11/10/17	jherz / OC/TC strategy Claims	T	0.3 320.00	96.00 Billable
#592790	OC with KO re: status of filing multiple claim objections.			
11/10/17	jherz / Prep Filing/Svc Claims	T	0.5 320.00	160.00 Billable
#592794	Finalize ninth omnibus objection for filing.			
11/10/17	jherz / Prep Filing/Svc Claims	T	0.2 320.00	64.00 Billable
#592795	Prepare to file eighth omnibus objection to claims.			
11/10/17	jherz / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#592796	Finalize declaration for ninth omnibus objection to claims.			
11/10/17	jherz / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#592797	Finalize notice of hearing for ninth omnibus objection to claims.			
11/10/17	jherz / Revise Docs. Claims	T	0.4 320.00	128.00 Billable
#592798	Revise tenth omnibus objection to prepare for filing.			
11/10/17	jherz / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#592799	Revise eleventh omnibus based off of ZR and KO's final comments.			

Aeropostale Inc.

11/1/2017...11/30/2017

Togut, Segal & Segal LLP  
Client Billing Report

2/9/2018  
1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/10/17	jherz / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#592800	Revise 10th omni objection based on KO's comments.			
11/10/17	jherz / Inter Off Memo Claims	T	0.3 320.00	96.00 Billable
#592801	Email KO re: filing eighth omnibus objection to claims and status of same.			
11/10/17	jherz / Prep Filing/Svc Claims	T	0.9 320.00	288.00 Billable
#592802	Finalize eighth omnibus objection for filing.			
11/10/17	jherz / Revise Docs. Claims	T	0.3 320.00	96.00 Billable
#592805	Revise ninth omnibus objection to claims to include reference to section 502 of the bankruptcy code.			
11/10/17	jherz / Revise Docs. Claims	T	0.3 320.00	96.00 Billable
#592807	Revise 8th omnibus objection to include a reference to section 502 of the bankruptcy code.			
11/10/17	jherz / Prep Filing/Svc Claims	T	0.2 320.00	64.00 Billable
#592808	Prepare LF Sourcing claim objection for filing.			
11/10/17	jherz / Revise Docs. Claims	T	0.5 320.00	160.00 Billable
#592809	Finalize 12th omnibus objection to claims for filing.			
11/10/17	kortiz / Comm. Others Claims	T	0.2 470.00	94.00 Billable
#592841	E-mail Y. Bogan re: 8th omni exhibit edits.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/10/17	kortiz / Inter Off Memo Claims	T	0.3 470.00	141.00 Billable
#592843	E-mails and call with JH re: including 502 language in all omnibus objections.			
11/10/17	kortiz / Review Docs. Claims	T	0.3 470.00	141.00 Billable
#592844	Review 8th omnibus objection.			
11/10/17	kortiz / Review Docs. Claims	T	0.2 470.00	94.00 Billable
#592845	Review revised 8th omni objection exhibit.			
11/10/17	kortiz / Review Docs. Claims	T	0.3 470.00	141.00 Billable
#592846	Review 9th omnibus objection and exhibits prior to filing.			
11/10/17	kortiz / Review Docs. Claims	T	0.4 470.00	188.00 Billable
#592847	Review 10th omnibus objection and exhibits prior to filing.			
11/10/17	kortiz / Review Docs. Claims	T	0.5 470.00	235.00 Billable
#592848	Review 11th omnibus objection and exhibits prior to filing.			
11/10/17	kortiz / Review Docs. Claims	T	0.2 470.00	94.00 Billable
#592849	Review 12th omnibus objection and exhibits prior to filing.			
11/10/17	kortiz / OC/TC strategy Claims	T	0.2 470.00	94.00 Billable
#592850	OC with JH re: status of omnibus objections.			
11/10/17	kortiz / OC/TC strategy Claims	T	0.2 470.00	94.00 Billable
#592851	OC with JH on issues with exhibits for omnibus objections.			

Aeropostale Inc.  
11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/10/17	pmarecki / OC/TC strategy Claims	T	0.4 630.00	252.00 Billable
#596123	Ocs w/ JH re claim omnibus objection filings.			
11/10/17	pmarecki / Revise Docs. Claims	T	0.7 630.00	441.00 Billable
#596124	Review, revise, and finalize omnibus and one-off claim objections.			
11/10/17	kortiz / OC/TC strategy Claims	T	0.3 470.00	141.00 Billable
#1006347	Multiple Ocs with JH re filing multiple claim objections.			
11/10/17	jherz / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#1006422	OC with KO on issues with exhibits for omnibus objections.			
11/10/17	jherz / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#1008019	OC with KO re: status of omnibus objections.			
11/10/17	jherz / OC/TC strategy Claims	T	0.4 320.00	128.00 Billable
#1009619	Ocs w/ PM re claim omnibus objection filings.			
11/11/17	kortiz / Inter Off Memo Claims	T	0.2 470.00	94.00 Billable
#592863	E-mails with JH re: matters for next weeks hearing and strategy for cleaning up remaining claims on earlier omnis.			
11/13/17	jherz / Inter Off Memo Claims	T	0.1 320.00	32.00 Billable
#592908	Email R. Giligan re: executing diligent agreement.			



Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/13/17	jherz / Comm. Client Claims	T	0.2 320.00	64.00 Billable
#592916	Email Y. Bogen re: EEOC letter from Elva Flores and status of the same.			
11/13/17	jherz / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#592917	Email P. O'Malley re: status of Microsoft claim reconciliation and whether there is still grounds for an objection.			
11/13/17	jherz / Correspondence Claims	T	0.1 320.00	32.00 Billable
#592918	Email D. Branch re: payment instructions for Belmar and other lease claims.			
11/13/17	jherz / Inter Off Memo Claims	T	0.2 320.00	64.00 Billable
#592919	Email KO re: Elva Flores and status of EEOC action.			
11/13/17	jherz / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#592920	OC with GJ re: past research on Elva Flores claim.			
11/13/17	jherz / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#592921	OC with KO re: research concerning Elva Flores claim.			
11/13/17	jherz / Research Claims	T	0.9 320.00	288.00 Billable
#592923	Continue to research whether EEOC claims should be afforded administrative priority in response to Elva Flores' claim objection.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/13/17	jherz / Research Claims	T	0.2 320.00	64.00 Billable
#592924	Research automatic stay's application to EEOC action to evaluate Elva Flores claim.			
11/13/17	jherz / Research Claims	T	1.4 320.00	448.00 Billable
#592925	Research cases cited in Elva Flores response.			
11/13/17	jherz / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#592926	Execute Diligent settlement agreement.			
11/13/17	jherz / Comm. Court Claims	T	0.1 320.00	32.00 Billable
#592927	Communications with J. Lane's chambers re: first omni objection and withdrawing claim.			
11/13/17	jherz / Correspondence Claims	T	0.1 320.00	32.00 Billable
#592928	Email R. Giligan re: execution version of Diligent contract.			
11/13/17	jherz / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#592929	Email with Y. Bogen re: status of Imperial County tax claim.			
11/13/17	kortiz / Review Docs. Claims	T	0.2 470.00	94.00 Billable
#593490	Review diligent claims stipulation.			
11/13/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#1006349	OC with JH re: past research on Elva Flores claim.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/13/17	kortiz / OC/TC strategy Claims	T	0.1 470.00	47.00 Billable
#1006350	OC with JH re: research concerning Elva Flores claim.			
11/14/17	jherz / Comm. Others Claims	T	0.1 320.00	32.00 Billable
#593208	Email J. Karoktan re: claim numbers on exhibit of 10th omnibus objection to claims.			
11/14/17	jherz / Inter Off Memo Claims	T	0.2 320.00	64.00 Billable
#593209	Email PM and KO re: analysis off claim BRE RC Las Palmas TX, LP and response email to email from counsel.			
11/14/17	jherz / Comm. Others Claims	T	0.1 320.00	32.00 Billable
#593210	Email G. Shoup and Y. Bogen re: prime clerk's inquiries concerning claims provided on PrimeClerk.			
11/15/17	jherz / Comm. Client Claims	T	0.2 320.00	64.00 Billable
#593662	Email DSI team re paying settlements to Belmar claim.			
11/15/17	jherz / Comm. Others Claims	T	0.1 320.00	32.00 Billable
#593663	Email D. Branch re: payment information related to claims for which objections were withdrawn to.			
11/15/17	jherz / Inter Off Memo Claims	T	0.2 320.00	64.00 Billable
#593664	Email memo to PM and KO re: EEOC action re: Elva Flores and applicability of automatic stay to same.			
11/15/17	jherz / Inter Off Memo Claims	T	0.2 320.00	64.00 Billable
#593665	Email Y. Bogen re: issues involving exhibits in 8th through 12th omni objections.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/15/17	kortiz / Comm. Others Claims	T	0.3 470.00	141.00 Billable
#593686	Call with Witcha country and JH re: claims objections.			
11/16/17	jherz / Comm. Client Claims	T	0.2 320.00	64.00 Billable
#594130	Email Y. Bogen re: payment of settlement pursuant to fourth and fifth omnibus objection to claims.			
11/16/17	jherz / Comm. Client Claims	T	0.2 320.00	64.00 Billable
#594131	Email P. O'Malley re Sae-A trading claim.			
11/16/17	jherz / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#594132	OC with PM re: Sae-Trading settlement.			
11/16/17	jherz / Draft Documents Claims	T	0.7 320.00	224.00 Billable
#594133	Draft chart tracking informal responses to 8 through 12th omnis.			
11/16/17	jherz / Draft Documents Claims	T	0.3 320.00	96.00 Billable
#594370	Continue to draft claim objection informal response tracker.			
11/16/17	jherz / Comm. Client Claims	T	0.2 320.00	64.00 Billable
#594371	Email Y. Bogen re: Lenovo and Kimera claim reconciliation.			
11/16/17	pmarecki / OC/TC strategy Claims	T	0.2 630.00	126.00 Billable
#1006351	OC with JH re: Sae-Trading settlement.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/17/17	jherz / Comm. Others Claims	T	0.1 320.00	32.00 Billable
#594376	Email Y. Bogen re: EEOC action and Elva Flores claim.			
11/17/17	jherz / Revise Docs. Claims	T	0.1 320.00	32.00 Billable
#594377	Revise informal response tracker to include reference to NH claim.			
11/17/17	kortiz / Inter Off Memo Claims	T	0.2 470.00	94.00 Billable
#594797	E-mail with JH re: Flores EEOC claim.			
11/20/17	jherz / Draft Documents Claims	T	0.8 320.00	256.00 Billable
#594569	Draft stipulation resolving claim objection with Sae-A trading.			
11/20/17	jherz / Draft Documents Claims	T	0.5 320.00	160.00 Billable
#594570	Draft settlement report to be shared with prime clerk in relation to multiple claim settlements.			
11/20/17	jherz / Inter Off Memo Claims	T	0.2 320.00	64.00 Billable
#594571	Email KO re: resolution of Columbia commercial claim.			
11/20/17	kortiz / Comm. Client Claims	T	0.2 470.00	94.00 Billable
#594821	E-mail with DSI team re: resolution of certain Texas taxing authority claims.			
11/20/17	kortiz / Comm. Others Claims	T	0.2 470.00	94.00 Billable
#594822	Call with Counsel to Lubbock Central Appraisal district on 8th omni objection.			

Aeropostale Inc.

11/1/2017...11/30/2017

Togut, Segal & Segal LLP  
Client Billing Report

2/9/2018  
1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/20/17	kortiz / Comm. Others Claims	T	0.2 470.00	94.00 Billable
#594823	Call with claimant re: 9th omnibus objection and what it entails.			
11/20/17	kortiz / Review Docs. Claims	T	0.4 470.00	188.00 Billable
#594824	Review WIP and omni objection response tracker in connection with preparation to call claimants re: resolution of responses.			
11/21/17	kscott / OC/TC strategy Claims	T	0.2 195.00	39.00 Billable
#594876	OC w/ JH re: research for Elva Flores claim.			
11/21/17	jherz / Comm. Others Claims	T	0.2 320.00	64.00 Billable
#594902	Call with C. Holzaepfel re: CBL claims filed by his client.			
11/21/17	jherz / Comm. Others Claims	T	0.1 320.00	32.00 Billable
#594911	Email P. O'Malley re Sae trading stipulation.			
11/21/17	jherz / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#594917	OC with KS re: research for Elva Flores claim.			
11/21/17	jherz / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#594918	Revise Sae trading stip-based off of PM's comments.			
11/21/17	jherz / Comm. Client Claims	T	0.2 320.00	64.00 Billable
#594919	Email Y. Bogen re: reconciliation of multiple CBL claims.			

Togut, Segal &amp; Segal LLP

Aeropostale Inc.

11/1/2017...11/30/2017

## Client Billing Report

2/9/2018  
1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/21/17	kortiz / Comm. Client Claims	T	0.2 470.00	94.00 Billable
#595768	E-mail with P. O'Malley re: adjourning Hilco claims on 10th omni.			
11/21/17	kortiz / Comm. Others Claims	T	0.2 470.00	94.00 Billable
#595769	Call with A. Bongartz re: Hilco claims on the 10th omni.			
11/21/17	kortiz / Comm. Others Claims	T	0.3 470.00	141.00 Billable
#595770	Call with B.Claire re: claims on 11th and 8th omnibus objections.			
11/21/17	pmarecki / OC/TC strategy Claims	T	0.2 630.00	126.00 Billable
#596328	Ocs w/ JH re Sae-A objection and settlement.			
11/21/17	jherz / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#1006352	Ocs w/ PM re Sae-A objection and settlement.			
11/22/17	jherz / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#595109	Email G. Shoup re: support for Gladstone Mall claim.			
11/22/17	jherz / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#595110	Email with Y. Bogen re: CBL claims.			
11/22/17	jherz / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#595111	Email Y. Bogen re: Washington State claim.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/22/17	jherz / Correspondence Claims	T	0.3 320.00	96.00 Billable
#595112	Communications with A. Hammond re: Washington State worker compensation claim.			
11/22/17	jherz / Revise Docs. Claims	T	0.1 320.00	32.00 Billable
#595113	Revise claims tracker based off of call with Washington State.			
11/22/17	jherz / Correspondence Claims	T	0.2 320.00	64.00 Billable
#595114	Email C. Hozelpaef re: CBL claims and informal reconciliation of the same.			
11/22/17	jherz / Correspondence Claims	T	0.2 320.00	64.00 Billable
#595115	Email with S. Pollard re: Sae claim.			
11/22/17	kortiz / Comm. Others Claims	T	0.2 470.00	94.00 Billable
#595799	E-mails with P. Van Groll and JH re: Washington Department of Labor claims.			
11/26/17	jherz / Revise Docs. Claims	T	0.1 320.00	32.00 Billable
#595143	Revise omni objection tracking chart based off of response from Hilco and adjourning their objections to claims.			
11/26/17	kortiz / Comm. Client Claims	T	0.2 470.00	94.00 Billable
#595832	Follow up E-mails with P. O'Malley re: adjourning Hilco claims on 10th omni.			



Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/26/17	kortiz / Comm. Others Claims	T	0.2 470.00	94.00 Billable
#595835	E-mail with A. Bongartz re: adjourning Hilcon claims on 10th omni.			
11/27/17	jherz / Comm. Client Claims	T	0.2 320.00	64.00 Billable
#595376	Email Y. Bogen re: Tulsa county claims and reconciling the same.			
11/27/17	jherz / Comm. Client Claims	T	0.2 320.00	64.00 Billable
#595382	Email Y. Bogen and G. Shoup re: NH Department of Revenue claim and reconciliation of same.			
11/27/17	jherz / Comm. Client Claims	T	0.2 320.00	64.00 Billable
#595384	Email P. O'Malley re: Sae claim and Korea tax reconciliation.			
11/27/17	jherz / Comm. Client Claims	T	0.2 320.00	64.00 Billable
#595387	Email Y. Bogen and G. Shoup re: BRE claim and reconciliation of the same.			
11/27/17	jherz / Comm. Client Claims	T	0.2 320.00	64.00 Billable
#595389	Email Y. Bogen and G. Shoup re: Columbia Commercial Claim reconciliation.			
11/27/17	jherz / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#595390	Email Y. Bogen re: BRE claim and reconciliation of same.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/27/17	jherz / Comm. Others Claims	T	0.2 320.00	64.00 Billable
#595392	Email N. Ferland re: withdrawing claims filed by CountrySide mall.			
11/27/17	jherz / Comm. Others Claims	T	0.2 320.00	64.00 Billable
#595394	Email C. Holzaepfel re: credit owed to estate by Gadsden mall claim.			
11/27/17	jherz / Comm. Others Claims	T	0.2 320.00	64.00 Billable
#595395	Call K. Conway re: BRE RC Las Palmas claim and resolving omni objection to same.			
11/27/17	jherz / Comm. Others Claims	T	0.2 320.00	64.00 Billable
#595397	Call with S. Thomas re: NH department of revenue claim.			
11/27/17	jherz / Comm. Others Claims	T	0.2 320.00	64.00 Billable
#595398	Communications with G. Shoup and Y. Bogen re: resolving multiple omnibus objections to claims.			
11/27/17	jherz / Comm. Others Claims	T	0.2 320.00	64.00 Billable
#595400	Call with Tulsa County re: tax claim and reconciliation of the same.			
11/27/17	jherz / Comm. Others Claims	T	0.2 320.00	64.00 Billable
#595401	Call with N. Ferland re: withdrawing Countryside Mall claims.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/27/17	jherz / Inter Off Memo Claims	T	0.1 320.00	32.00 Billable
#595403	Email PM and KO re S. Pollard's comments to Sae A Trading stip and language to same.			
11/27/17	jherz / Prep. Ct./Calls Claims	T	0.4 320.00	128.00 Billable
#595407	Prepare for call with B. Weller re: Dallas County duplicate claims.			
11/27/17	jherz / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#595409	Review Central Appraisal District Claim for Taylor county claim.			
11/27/17	jherz / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#595410	Review Opco reconciliation of Gadsen Mall claim.			
11/27/17	jherz / Comm. Client Claims	T	0.2 320.00	64.00 Billable
#595412	Email Y. Bogen re: Central Mall Claim.			
11/27/17	jherz / Comm. Client Claims	T	0.2 320.00	64.00 Billable
#595414	Email Y. Bogen re: Central District claim.			
11/27/17	kortiz / Review Docs. Claims	T	0.2 470.00	94.00 Billable
#595877	Review omnibus claims objections response tracker.			
11/27/17	kortiz / Review Docs. Claims	T	0.2 470.00	94.00 Billable
#595880	Review JH and Y. Bogen e-mails on claimant responses to latest round of omni objections.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/27/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#597197	Emails with DSI and with JH re the Alumatec Pacific Products settlement agreement/counterparty inquiry re same.			
11/28/17	jherz / Comm. Court Claims	T	0.2 320.00	64.00 Billable
#596529	Communications with chambers re: filing Sae stip and presentment date of same.			
11/28/17	jherz / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#596530	Email P. O'Malley re: executing Sae A Trading stipulation.			
11/28/17	jherz / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#596534	OC with DC re: preparing to file Sae stip.			
11/28/17	jherz / Comm. Client Claims	T	0.4 320.00	128.00 Billable
#596535	Communications with P. O'Malley re: LF Sourcing settlement offer.			
11/28/17	jherz / Comm. Others Claims	T	0.2 320.00	64.00 Billable
#596536	Communications with A Dove re: LF Sourcing claim.			
11/28/17	jherz / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#596537	Email Y. Bogen re: resolution of Central Appraisal District Claim.			
11/28/17	jherz / Correspondence Claims	T	0.3 320.00	96.00 Billable
#596538	Communications with S. Pollard re: Sae stip and finalizing same.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/28/17	jherz / Prep Filing/Svc Claims	T	0.9 320.00	288.00 Billable
#596539	Prepare Sae A- Trading claim objection and notice of presentment for filing.			
11/28/17	pmarecki / OC/TC strategy Claims	T	0.7 630.00	441.00 Billable
#596731	Ocs w/ JH re claim settlements, duplicate claim stipulation, and omnibus claimant calls.			
11/28/17	pmarecki / Research Claims	T	0.4 630.00	252.00 Billable
#596733	Research procedural issues re stipulations and presentment requirements.			
11/28/17	pmarecki / Revise Docs. Claims	T	0.3 630.00	189.00 Billable
#596734	Review and revise updated Sae-a settlement papers and notice of presentment.			
11/28/17	kscott / Inter Off Memo Claims	T	0.1 195.00	19.50 Billable
#597021	Email to JH re: update on status of EEOC claim research			
11/28/17	gjuell / Comm. Others Claims	T	0.1 320.00	32.00 Billable
#598180	Email correspondence with counterparty re the Alumatec settlement agreement.			
11/28/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#598181	Email correspondence with DSI re the Alumatec settlement agreement.			
11/28/17	dcahir / OC/TC strategy Claims	T	0.2 280.00	56.00 Billable
#598870	OC w/ JH re preparation of Sae stipulation for filing.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/28/17	dcahir / Filing/Service Claims	T	0.2 280.00	56.00 Billable
#599272	File Notice of Presentment of Stipulation Among the Debtors and Sae-A Trading Co., Ltd.			
11/28/17	dcahir / Comm. Profes. Claims	T	0.2 280.00	56.00 Billable
#599273	Communications w/ PrimeClerk re coordination of service of Notice of Presentment of Stipulation Among the Debtors and Sae-A Trading Co., Ltd.			
11/28/17	jherz / OC/TC strategy Claims	T	0.7 320.00	224.00 Billable
#1006353	Ocs w/ PM re claim settlements, duplicate claim stipulation, and omnibus claimant calls.			
11/29/17	jherz / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#596558	Email Y. Bogen re: settlement tracker.			
11/29/17	jherz / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#596559	Email Y. Bogen re: BRE claim.			
11/29/17	jherz / Correspondence Claims	T	0.1 320.00	32.00 Billable
#596560	Email S. Farzan re: informal responses to claims on the tenth omnibus objection.			
11/29/17	jherz / Correspondence Claims	T	0.2 320.00	64.00 Billable
#596561	Email K. Conlan re: withdrawing unsecured portion of BRE claim.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/29/17	jherz / Inter Off Memo Claims	T	0.1 320.00	32.00 Billable
#596562	Email KO re: Washington State claim and Y. Bogen's question concerning priority status.			
11/29/17	jherz / Revise Docs. Claims	T	0.1 320.00	32.00 Billable
#596563	Revise claims settlement tracker.			
11/29/17	jherz / Revise Docs. Claims	T	0.3 320.00	96.00 Billable
#596564	Revise claims tracker for 11/29.			
11/29/17	jherz / Comm. Others Claims	T	0.2 320.00	64.00 Billable
#596565	Email Y. Bogen re: reconciling various claims for omni objections.			
11/29/17	pmarecki / OC/TC strategy Claims	T	0.3 630.00	189.00 Billable
#596760	Ocs w/ JH re claims and settlement update.			
11/29/17	pmarecki / Revise Docs. Claims	T	0.6 630.00	378.00 Billable
#596761	Review and revise outstanding claim and settlement list and revise settlement agreements.			
11/29/17	jherz / OC/TC strategy Claims	T	0.3 320.00	96.00 Billable
#1006354	Ocs w/ PM re claims and settlement update.			
11/30/17	jherz / Correspondence Claims	T	0.2 320.00	64.00 Billable
#596840	Call with A. Dove re: settlement of LF Sourcing claim.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/30/17	jherz / Correspondence Claims	T	0.2 320.00	64.00 Billable
#596841	Communications with S. Thomas re: New Hampshire tax claim.			
11/30/17	jherz / Correspondence Claims	T	0.1 320.00	32.00 Billable
#596842	Communication with C. Hozelplef re: settlement of remainder of claims.			
11/30/17	jherz / Correspondence Claims	T	0.2 320.00	64.00 Billable
#596843	Email C. Holzeplef re: settling omnibus objection.			
11/30/17	jherz / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#596856	OC with PM re: LF sourcing settlement offer.			
11/30/17	jherz / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#596857	Review NH claim to confer with same re settling claim.			
11/30/17	jherz / Revise Docs. Claims	T	0.3 320.00	96.00 Billable
#596858	Revise claim tracking sheet as of 11/30.			
11/30/17	kortiz / Comm. Others Claims	T	0.2 470.00	94.00 Billable
#596871	E-mail with S. Zuber re: 10th omni objection.			
11/30/17	kscott / OC/TC strategy Claims	T	0.1 195.00	19.50 Billable
#597036	OC w/ JH to review status of research for EEOC claim			



Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/30/17	pmarecki / OC/TC strategy Claims	T	0.3 630.00	189.00 Billable
#597400	Ocs w JH re claims tracker, settlements, and case status.			
11/30/17	pmarecki / Comm. Client Claims	T	0.1 630.00	63.00 Billable
#597401	Exchange emails w/ client re claim settlements.			
11/30/17	pmarecki / Review Docs. Claims	T	0.3 630.00	189.00 Billable
#597402	Review LF Sourcing claim objection and prepare talking points re settlement meet and confer.			
11/30/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#598246	TC with JH re Aero settlements status.			
11/30/17	pmarecki / OC/TC strategy Claims	T	0.2 630.00	126.00 Billable
#1006355	OC with JH re: LF sourcing settlement offer.			
11/30/17	jherz / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#1006356	OC w/ KS to review status of research for EEOC claim			
11/30/17	jherz / OC/TC strategy Claims	T	0.3 320.00	96.00 Billable
#1006357	Ocs w PM re claims tracker, settlements, and case status.			
11/30/17	jherz / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#1006358	TC with GJ re Aero settlements status.			

Matter Total: 96.90 36,479.00

Aeropostale Inc.

11/1/2017...11/30/2017

Togut, Segal & Segal LLP  
Client Billing Report

2/9/2018  
1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
<b>Matter: Fee Application/Fee Statements</b>				
11/1/17	dperson / Prep. Charts Fee Application/Fee Statements	T	1.1 335.00	368.50 Billable
#597858	Prepared data files in response to US Trustee request for July and August 2017.			
11/2/17	dperson / Comm. US Tee Fee Application/Fee Statements	T	0.2 335.00	67.00 Billable
#597866	E-mail with B. Masumoto re: Data files and Monthly Fee Statement filings.			
11/3/17	dperson / Review Docs. Fee Application/Fee Statements	T	1.9 335.00	636.50 Billable
#597890	Review data files provided by US Trustee re: May through August fee statements. (1.4) E-mails with M. Catapano and B. Masumoto re: same (.3) followup emails with KO re: same (.2).			
11/6/17	dperson / Comm. Profes. Fee Application/Fee Statements	T	0.2 335.00	67.00 Billable
#597926	E-mails with M. Catapano re: May-August data files and inquiry regarding same.			
11/7/17	dperson / Draft Documents Fee Application/Fee Statements	T	0.7 335.00	234.50 Billable
#597954	Draft supplement to 1st Interim Fee Application at US Trustees request re: voluntary fee reduction.			
11/16/17	pmarecki / Inter Off Memo Fee Application/Fee Statements	T	0.2 630.00	126.00 Billable
#596210	Exchange internal emails w/ JH and KO re fee applications.			
11/17/17	jherz / Review Docs. Fee Application/Fee Statements	T	0.8 320.00	256.00 Billable
#594373	Revise TSS bill in preparation of Fee Statement for September 2017.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/19/17	pmarecki / Inter Off Memo Fee Application/Fee Statements	T	2.1 630.00	1,323.00 Billable
#596247	Exchange internal emails w/ KO re fee application and order.			
11/21/17	jherz / Review Docs. Fee Application/Fee Statements	T	0.5 320.00	160.00 Billable
#594920	Continue to review TSS time for Sept. 2017 for Fee Statement.			
11/22/17	jherz / Review Docs. Fee Application/Fee Statements	T	0.7 320.00	224.00 Billable
#595116	Continue to review TSS time in preparation of Sept 2017 fee statement.			
11/25/17	jherz / Review Docs. Fee Application/Fee Statements	T	0.5 320.00	160.00 Billable
#595141	Continue to review Sept. 2017 time in preparation for fee statement.			
Matter Total:		8.90		3,622.50

**Matter: Non Real Property Lease Exec.**

11/13/17	kortiz / Comm. Client Non Real Property Lease Exec. Con.	T	0.2 470.00	94.00 Billable
#593491	E-mail with Y. Bogen re: express scripts executory contract.			
Matter Total:		0.20		94.00

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
<b>Matter: Other Litigation</b>				
11/1/17	jherz / Comm. Client Other Litigation	T	0.2 320.00	64.00 Billable
#589570	Email P. O'Malley re: Central Sport settlement agreement and commission issues.			
11/1/17	jherz / Correspondence Other Litigation	T	0.1 320.00	32.00 Billable
#589571	Email J. Miller re: address related to wire for Central Sport settlement agreement.			
11/1/17	jherz / Inter Off Memo Other Litigation	T	0.2 320.00	64.00 Billable
#589572	Email PM re: Central Sport settlement agreement and withholding taxes.			
11/1/17	jherz / Inter Off Memo Other Litigation	T	0.1 320.00	32.00 Billable
#589573	Email PM re: next steps concerning Brown complaint in GA state court.			
11/1/17	jherz / Review Docs. Other Litigation	T	0.2 320.00	64.00 Billable
#589574	Review Brown complaint which relates to litigation in GA state court.			
11/13/17	jherz / Inter Off Memo Other Litigation	T	0.1 320.00	32.00 Billable
#592930	Email PM and KO re: Brown litigation in Florida and staying same.			
11/13/17	jherz / Inter Off Memo Other Litigation	T	0.1 320.00	32.00 Billable
#592933	Email PM and KO re: Ceventas litigation and staying the same.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/14/17	jherz / Inter Off Memo Other Litigation	T	0.1 320.00	32.00 Billable
#593211	Email DP re: notice to stay bankruptcy proceeding for Laszok case.			
11/14/17	dperson / Inter Off Memo Other Litigation	T	0.1 335.00	33.50 Billable
#598286	E-mail with JH re: 362 Notice to stay bankruptcy proceeding for Laszok state court action.			
11/14/17	dperson / Prep Filing/Svc Other Litigation	T	0.4 335.00	134.00 Billable
#598294	Prepared 362 Notice to stay bankruptcy proceeding for Laszok state court action.			
11/15/17	jherz / Correspondence Other Litigation	T	0.2 320.00	64.00 Billable
#593666	Communications with EEOC re: EEOC claim.			
11/30/17	jherz / Inter Off Memo Other Litigation	T	0.2 320.00	64.00 Billable
#596859	Email KO re: notices of bankruptcy for multiple proceedings.			
Matter Total:		2.00		647.50

**Matter: Professionals Fees/Other**

11/1/17	kortiz / Comm. Others Professionals Fees/Other	T	0.2 470.00	94.00 Billable
#589710	E-mails with DSI re: BRG fee reduction and process for noticing same.			
11/1/17	gjuell / Comm. Profes. Professionals Fees/Other	T	0.1 320.00	32.00 Billable
#591463	Email correspondence with DSI re the BRG fee application.			

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
1:18:21 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/1/17	pmarecki / Comm. Profes. Professionals Fees/Other	T	0.2 630.00	126.00 Billable
#593374	Tc w/ J. Stemple re BRG fee application and order re same.			
11/1/17	pmarecki / Comm. Client Professionals Fees/Other	T	0.1 630.00	63.00 Billable
#593375	Exchange emails w/ client re BRG fee dispute.			
11/1/17	pmarecki / Review Docs. Professionals Fees/Other	T	0.3 630.00	189.00 Billable
#593376	Review BRG fee application and proposed order re fee reductions.			
11/6/17	pmarecki / Revise Docs. Professionals Fees/Other	T	0.2 630.00	126.00 Billable
#593435	Review and comment on proposed BRG fee order.			
11/6/17	pmarecki / Comm. Profes. Professionals Fees/Other	T	0.1 630.00	63.00 Billable
#593436	Exchange emails w/ J. Stemple re BRG fee order.			

Matter Total: 1.20 693.00

**Matter: Travel**

11/16/17	pmarecki / Attend Hearing Travel	T	0.8 630.00	504.00 Billable
#596212	Travel to / from hearing (1.6 billed at half time).			

Matter Total: 0.80 504.00

Total Time Bill: 51,495.50  
Total Time Non Bill:  
Total Costs Bill:  
Total Costs Non Bill:  
Total Non Billable:  
Total Billable: 51,495.50  
Grand Total: 51,495.50

Togut, Segal & Segal LLP

Aeropostale Inc.  
11/1/2017...11/30/2017

# Summary Report

2/9/2018  
1:17:50 PM

ID	Name/Description	Slip Hours	Slip Amount
	Messenger	0.0	13.60
	Online Research	0.0	692.48
	Photocopies	0.0	219.20
	Telephone	0.0	17.95
Grand Total:		0.0	943.23

Aeropostale Inc.

11/1/2017...11/30/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

2/9/2018  
 1:18:57 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
<b>Matter: General</b>				
11/1/17	atogut / Telephone General	E	0.0 5.49	5.49 Billable
#595853	TS&S monthly telephone for November 2017.			
11/1/17	atogut / Photocopies General	E	0.0 219.20	219.20 Billable
#596956	TS&S monthly photocopies for November 2017.			
11/1/17	atogut / Online Research General	E	0.0 19.10	19.10 Billable
#597442	TS&S monthly online research (Pacer) for November 2017.			
11/1/17	atogut / Online Research General	E	0.0 673.38	673.38 Billable
#597750	TS&S monthly online research (Westlaw) for November 2017.			
11/7/17	jherz / Telephone General	E	0.0 12.46	12.46 Billable
#595648	Conference call held on 11/7/17.			
11/13/17	adeering / Messenger General	E	0.0 13.60	13.60 Billable
#598612	Messenger to Judge Lane -- claims.			

Matter Total: 0.00 943.23

Total Time Bill:

Total Time Non Bill:

Total Costs Bill: 943.23

Total Costs Non Bill:

Total Non Billable:

Total Billable: 943.23

Grand Total: 943.23